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DTSC 8022A (7/92) EPA 8700—22

Printed/Typed Nan

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by

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TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS.
(Generators who submit hazardous waste for transport out-of-state, produce completed copy of this copy, and send to DTSC within 30 days.)

manifest except as nated in Item

Day Year Month Signature Printed/Typed Name JOHN 50N 18. Transporter 2 Acknowledgement of Receipt of Materials Month Signature

Printed/Typed Name

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Day Month Printed/Typed Name

DO NOT WRITE BELOW THIS LINE.

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WORK ORDER

| L/A/I/D/L/A/W | ENVIRONMENTAL | SERVICES

221 E. "D" ST. • P.O. Box 1175 WILMINGTON, CA 90748-1175 (310) 518-4700 • (800) 955-5359

CUSTOMER/ACCT. NO 240120

sonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

WORK ORDER NO. 10814

BILLING ADDRESS

SERVICE ADDRESS

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Customer Signature Polat B. Juell, J., 07-27-91

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Non -RCRA Waste Notification & Certification Form for Compliance with the California 22 CCR Chapter 18 Land Disposal Restriction (LDR) Treatment Standards

INSTRUCTIONS:

Complete all portions of Part I. If the waste is non-hazardous, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (/) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and probably only one box in Part III.

1. GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:
As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposal restriction treatment standards applicable to the waste stream referenced below:
GENERATOR'S NAME: Douglas Aircraft Company PHONE: (310) 533-7926
SITE LOCATION: 19503 S. Normandie Ave, Torrance, CA 90502
GENERATOR'S WASTE PROFILE NUMBER: 12-128 - BDC -0794
IS THIS WASTE NON-HAZARDOUS? NO, YES (If YES, stop here and sign/date form at the bottom of page #2,
GENERATOR'S EPA ID #: <u>CADO8651005</u> MANIFEST#: <u>93.385932</u>
CALIFORNIA WASTE CODE(S): 35,2 (for RCRA wastes, use Laidlaw FORM A)
THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:
(A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE; (B) GENERATOR KNOWLEDGE OF THE WASTE; OR (C) BOTH
II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:
1. ■ NOTIFICATION ONLY: NON-RCRA WASTES THAT CURRENTLY REQUIRE TREATMENT TO MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1) 2. ■ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2) I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment. 3. ■ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:
Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501. 4. NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(b)(5) I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all
applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment

PAGE#1 OF 2

► NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

▶ ▶ b turn over to complete next side

(continued)

III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

1	Subcategory of the Restricted Non-RCRA Hazardous Wastes 22 CCR §66268.29(a-m)	Treatability Group(s) of Non-RCRA Hazardous Wastes 22 CCR §66268.100(a)(1-14)	Subsection within 22 CCR Article 11 Specifying the Treatment Standards 22 CCR §66268.105 - §66268.113
□ 1.	§66268.29(a) "Aqueous Wastes Containing Metals:	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
□ 2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
□ 3.	§66268.29(d) "Non-wastewater Solvent Waste"	§66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
5. use #10 below	§66268.29(f) "Oily/Petroleum Containing Solid Wastes": sub-subcategory of "Solid Hazardous.Waste Containing Organics: refer to \$66268.29(k)	§66268.100(a)(6) (reserved); ▶ considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to §66268.100(a)(11).	§66268.106 (reserved) ► considered a sub-subcategory of "Solid Hazardous Waste Containing Organics", refer to \$66268.113
☐ 6.	§66268.29(g) "Metal Containing Solid Wastes"	\$66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
□ 7.	§66268.29(h) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.100(a)(8) "Fly Ash, Bottom Ash, Retort Ash or Baghouse Wastes"	§66268.106 "Table I-D CCWE"
□ 8.	§66268.29(i) "Baghouse Wastes from Foundries"	§66268.100(a)(9) "Baghouse Wastes from Foundries"	§66268.106 "Table I-E CCWE"
□ 9.	§66268.29(j) "Aqueous Wastes Containing Organics"	§66268.100(a)(10) "Aqueous Wastes Containing Organics"	§66268.112 "Treatment Standards for Aqueous and Liquid Waste Containing Organics"
⋈ 10.	§66268.29(k) "Solid Hazardous Wastes Containing Organics"	§66268.100(a)(11) "Solid Wastes Containing Organics"	§66268.113 "Treatment Standards for Solid Hazardous Waste Containing Organics"
11. use #6 above	§66268.29(1) "Liquid Redox with Metals" ➤ sub-subcategory of "Metal Containing Solid Waste", refer to \$66268.29(g)	► considered a sub-subcategory of "Metal Containing Solid Waste," refer to \$66268.100(a)(7)	► considered a sub-subcategory of "Meial Containing Solid Waste", refer to §66268.106 "Table 1-C CCWE"
☐ 12.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
☐ 13.	§66268.29(§66268.100(a)()"	§66268. ()

FOR TECHNOLOGY-BASED TREATMENT STANDARDS <u>ONLY</u>, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX): _____

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D1100	17-77 04
SIGNATURE: Rolat & Tuell, b.	DATE: 0/-22-97
Old Will Order of the Company of the	a submitted in true, accurate and complete "
"I warrant that I am an authorized representative of the generator. I believe that the information I have	: Submitted is true, accurate and complete.

PRINT NAME: Robert G. Tuell, Tr. TITLE: Senior Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.

PAGE #2 of 2

Revision: 11/12/92



Non-RCRA Waste Notification & Certification Form for Compliance with the California 22 CCR Chapter 18 Land Disposal Restriction (LDR) Treatment Standards

GENERAL INFORMATION REGARDING GENERATOR & WASTE STREAM:

INSTRUCTIONS:

I.

Complete all portions of Part I. If the waste is *non-hazardous*, then complete only the applicable portions in Part I and then sign and date the Form B at the bottom of page #2. Mark (\checkmark) the appropriate box in Part II, the appropriate box in Part III, and then sign and date this Form B at the bottom of page #2. To complete this form correctly, only one box should be marked in Part II and *probably* only one box in Part III.

As required by 22 CCR § 66268.7(a), the following information is submitted to Laidlaw Environmental Services for waste accepted at either the Lokern facility or the Imperial Valley facility to comply with the required generator notification and certification requirements associated with the Non-RCRA land disposs restriction treatment standards applicable to the waste stream referenced below:
GENERATOR'S NAME: Douglas Aircraft Company PHONE: (3/0) 533-7926
SITE LOCATION: 19503 S. Normandie Ave, Torrance CA 90502
GENERATOR'S WASTE PROFILE NUMBER: 12129 - IDC -0794
IS THIS WASTE NON-HAZARDOUS? X NO, YES (If YES, stop here and sign/date form at the bottom of page #: 85932 / 93385732
CALIFORNIA WASTE CODE(S): /5/ (for RCRA wastes, use Laidlaw FORM A
THIS NOTIFICATION & CERTIFICATION IS BASED ON THE FOLLOWING WASTE STREAM INFORMATION:
(A) CHEMICAL/PHYSICAL ANALYSIS OF THE WASTE; (B) GENERATOR KNOWLEDGE OF THE WASTE; OR (C) BOTH
The property of the second
II. TYPE OF NON-RCRA LDR NOTIFICATION/CERTIFICATION:
1.
MEET THE 22 CCR ARTICLE 11 TREATMENT STANDARDS: = 22 CCR §66268.7(a)(1) 2. ■ NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11
2. NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT MEETS THE 22 CCR ARTICLE 11 TREATMENT STANDARDS, NO ADDITIONAL TREATMENT REQUIRED: = 22 CCR §66268.7(a)(2)
I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the wast
to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and al
applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or
imprisonment.
3. ■ NOTIFICATION ONLY: NON-RCRA WASTE SUBJECT TO AN APPROVED VARIANCE, VARIANCE EXTENSION, OR EXEMPTION TO THE 22 CCR ARTICLE 11 TREATMENT STANDARDS:
► DATE WASTE IS SUBJECT TO PROHIBITION: January 1, 1995 = 22 CCR §66268.7(a)(3)
Note from Laidlaw: Recent legislation, §B-611 (Calderon, 1992), requires pursuant to H&SC § 25179.7(e), all generators of waste subject to a treatment standard
which has had the effective date of the required treatment delayed by a variance extension must provide DTSC ("the Department"), not Laidlaw, with the following
information during the period of the variance extension: 1. A summary report describing the generator's efforts to prevent or reduce generation of hazardous waste; and, 2. A schedule for implementing technically feasible and economically practical source reduction measures for hazardous waste exempted under this
determination. DTSC has developed a simple short reporting form for generators called the "SB-611 Report" form that can be obtained from DTSC to meet this
requirement. This form can be obtained by calling the DTSC Land Disposal Restrictions Unit at (916) 322-3501. 4. ► NOTIFICATION & CERTIFICATION: NON-RCRA WASTE THAT HAS BEEN TREATED AT AN OFF-
SITE TREATMENT FACILITY SO AS TO MEET ALL APPLICABLE 22 CCR ARTICLE 11 TREATMENT
STANDARDS: = 22 CCR §66268.7(b)(5)
I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification, that the waste complies with the treatment standards specified in CCR Title 22, Division 4.5, Chapter 18, Articles 4 and 11 and all applicable prohibitions set forth in CCR Title 22, Section 66268.32 or RCRA Section 3004(d)(42 U.S.C. Section 6924(d)). I believe that the information I submitted

is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine or imprisonment

➤ NOTE: OFF-SITE TREATMENT FACILITIES MUST ALSO CERTIFY AS PER 22 CCR §66268.7(b)(5)(A-C)

PAGE #1 OF 2

(continued)

III. LDR NOTIFICATION/CERTIFICATION INFORMATION REQUIRED BY 22 CCR:

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	1.	§66268.29(a) "Aqueous Wastes Containing Metals:	§66268.100(a)(1) "Aqueous Containing Metals"	§66268.107 "Table II CCW"
	2.	§66268.29(c) "Auto Shredder Waste"	§66268.100(a)(3) "Auto Shredder Waste"	§66268.106 "Table I-A CCWE"
	3.	§66268.29(d) "Non-wastewater Solvent Waste"	\$66268.100(a)(4) "Non Wastewater Solvent Waste"	§66268.107 "Table III"
	4.	§66268.29(e) "Foundry Sand"	§66268.100(a)(5) "Foundry Sand"	§66268.106 "Table I-B CCWE"
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	6.	§66268.29(g) "Metal Containing Solid Wastes"	§66268.100(a)(7) "Metal Containing Solid Wastes"	§66268.106 "Table I-C CCWE"
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1] se #6 ab	1.	§66268.29(1) "Liquid Redox with Metals" • sub-subcategory of "Metal Containing Solid Waste", refer to \$66268.29(g)	considered a sub-subcategory of "Metal Containing Solid Waste," refer to \$66268.100(a)(7)	► considered a sub-subcategory of "Metal Containing Solid Waste", refer to \$66268.106 "Table 1-C CCWE"
12	2.	§66268.29(m) "Hazardous Waste Containing Asbestos"	§66268.100(a)(13) "Hazardous Waste Containing Asbestos"	§66268.114 "Treatment Standard for Asbestos Containing Waste"
] 13	2	§66268.29()"	§66268.100(a)()"	§66268. ()

FOR TECHNOLOGY-BASED TREATMENT STANDARDS <u>ONLY</u>, LIST THE APPLICABLE FIVE-LETTER TREATMENT CODE (SEE TABLE 1 OF 22 CCR SECTION 66268.42) (E.G. INCIN, WETOX):

SIGNATURE: Kohat G. Juell, C.	DATE: 07-22-94
"I warrant that I am an authorized representative of the generator. I believe that the informatio	on I have submitted is true, accurate and complete."

PRINT NAME: Robert G. Tuell, Jr. TITLE: Senior Plant Engineer

THIS DOCUMENT, WITH AN ORIGINAL SIGNATURE, MUST ACCOMPANY EACH WASTE SHIPMENT. A COPY OF THIS CERTIFICATION, AND ALL SUPPORTING DATA, MUST BE RETAINED BY THE GENERATOR FOR AT LEAST FIVE (5) YEARS AS PER 22 CCR 66268.7.

PAGE #2.of 2

Revision: 11/12/92

SERVICES Customer Notification And Certification FORM A Only Statements with Original Signatures will be Accepted South Normandel Generator Name/Location: EPA I.D. Number: Waste Profile or ARF Designation: 12104-Manifest Number: _ EPA Hazardous Waste Number(s): NO On file at facility. Waste Analysis Attached? Unrestricted Waste Notification (Category1) If you generate a hazardous waste that is not a land disposal restricted waste (the waste has no applicable treatment standards), mark the statement below. I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is not restricted as specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004 (d). Restricted Waste Notification (Category 2) If you generate a hazardous waste that is restricted from land disposal (the waste has applicable treatment standards), mark the statement below. Note: All appropriate standards must be accounted for. A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked. I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is subject to the treatment standards specified in 40 CFR 268, Subpart D. Waste must be treated to the appropriate regulatory treatment standard, by the appropriate regulatory treatment method; qualifies for a variance as described by Category 3 below; or meets the standard as described under Category 4 below. For hazardous debris, the waste contains the following contaminants subject to treatment (check all that apply): X § 268.45(b) (1)-Toxicity characteristic debris; ___ § 268.45(b) (2)-Debris contaminated with listed waste; ___ § 268.45(b) (3)-Cyanide reactive debris. This hazardous debris is subject to the alternative treatment standards of 40 CFR 268.45. D007 Chromium sponding Treatment Standard(s) Restricted Waste Variance Notification (Category 3) If you generate a waste which does not require treatment prior to land disposal because of a variance (including a case-by-case extension under 40 CFR 268.5, a nationwide variance under 40 CFR 268 Subpart C, a no migration petition under 40 CFR 268.6, or other applicable variance), mark the statement below and list the appropriate variance in the space provided. (3a) Restricted Waste Variance Notification I notify pursuant to 40 CFR 268.7(a) (3) that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that this waste is subject to a national capacity variance under 40 CFR 268 Subpart C, or a case-by-case extension under 40 CFR 268.5, or an exemption under 40 CFR 268.6. Applicable Variance (List the variance and give the date the waste is subject to prohibitions) (3b) Hazardous Debris Extension Notification For the hazardous debris waste stream accompanying this notification, I notify that I have made the necessary submittals to my operating record, or files maintained pursuant to 40 CFR 268.7(a) (5), as described in the May 15, 1992 Federal Register (57 FR 20769), and therefore this hazardous debris shipment qualifies for the one-year generic case-by-case extension. Applicable Variance (Give the date the waste is subject to prohibitions) Restricted Waste Certification (Category 4) If you generate a hazardous waste that is restricted from land disposal (the waste has applicable treatment standards), and the waste meets the standards as generated, mark the statement below. Note: All appropriate standards must be accounted for. A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked. I certify under penalty of law that I personally examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR 268, Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification including the possibility of fine and imprisonment applicable Standards Passed (List the appropriate standard(s) for constituents not requiring treatment)

revised: 8/92